

**BID TAB**

BID NUMBER:		06ITB47363YB		OPENING DATE:		11/8/2005		PAGE NUMBER:		1 of 3			
BID DESCRIPTION:		DESKTOP PC WORKSTATION											
REQUESTING DEPARTMENT:		Information Technology		CONTACT:		Derek McKay		PC #:					
DESCRIPTION OF PRODUCT OR SERVICES DESIRED	VENDOR NAME		VENDOR NAME		VENDOR NAME		VENDOR NAME		VENDOR NAME		NON RESPONSIVE VENDORS AND OTHER INFORMATION		
	Gateway Companies Inc.		Howard Computers		En Pointe Technologies		MPC Solutions Sales LLC		Total Tech Support Inc.				
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE				
	ADDRESS		ADDRESS		ADDRESS		ADDRESS		ADDRESS				
	610 gateway Drive No. Sioux City SD 57049		PO Box 1590 Laurel MS 39441		100 N Sepulveda Blvd. 19th Floor El Seugundo CA 90278		906 E. Karcher Road Nampa Idaho 83687		PO Box 210512 Auburn Hills Michigan 48321-0512				
	TELEPHONE:		TELEPHONE:		TELEPHONE:		TELEPHONE:		TELEPHONE:				
800.211.4952 ext. 25849		888.912.3151		404.241.8291		800.438.3343 ext. 34015		248.860.4916					
CONTACT:		CONTACT:		CONTACT:		CONTACT:		CONTACT:					
Nathan eichelberger		Leah Bayne		Jerry Wilson		Kevin Jackson		Willie Woodard					
	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	
1.PC manuf		gateway	\$0.00	0	Howard	\$0.00	0	IBM	\$0.00	0	MPC Solutions Sales, LLC	\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
2.PC Model		gateway E-4500 D standard	\$0.00	0	945MLB	\$0.00	0	8113E7U	\$0.00	0	Client Pro 375	\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0	#8153EZU	\$0.00	
3.Unit Price		\$729.00	\$729.00	0	\$1,104.00	\$0.00	0	1,052.00	\$0.00	0	1,130.00	\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
4. Installation \$		\$47.00	\$47.00	0	\$99.00	\$0.00	0	47.00	\$0.00	0	50.00	\$0.00	
per system			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
5. Installation/		Date Migration	\$14.00	0	\$129.00	\$0.00	0	129.00	\$0.00	0	95.00	\$0.00	
De-installation \$		PC Removal	\$14.00	0		\$0.00	0		\$0.00	0		\$0.00	
per system		Asset Tagging	\$5.00	0		\$0.00	0		\$0.00	0		\$0.00	
		Gateway Asset	\$35.00	0		\$0.00	0		\$0.00	0		\$0.00	
Vendor agrees		recovery plan	per plug	0		\$0.00	0		\$0.00	0		\$0.00	
to all of the			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
above			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
specifications			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
YES		X	\$0.00	0		\$0.00	0	X	\$0.00	0	X	\$0.00	
NO			\$0.00	0	X	\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
GRAND TOTAL:		\$844.00		\$0.00		\$0.00		\$0.00		\$0.00			
# of bids received	11	# of notifications mailed	12-	# of bids mailed/emailed	60-								
# of no bids	1	# of bids downloaded	126-	BRIAN RICHMOND									

**BID TAE**

BID NUMBER:	06ITB47363YB	OPENING DATE:	11/8/2005	PAGE NUMBER:	2 of 3
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BID DESCRIPTION:	DESKTOP PC WORKSTATION
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REQUESTING DEPARTMENT:	CONTACT:	PC #:
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DESCRIPTION OF PRODUCT OR SERVICES DESIRED	VENDOR NAME			VENDOR NAME			VENDOR NAME			VENDOR NAME			VENDOR NAME			NON RESPONSIVE VENDORS AND OTHER INFORMATION
	Syscom			Sys technology			Entre			Dobbs, Ram & Company			Dell Marketiong LP			
	VENDOR CODE			VENDOR CODE			VENDOR CODE			VENDOR CODE			VENDOR CODE			
	ADDRESS 2160 Kingston Ct. Suite D Marietta GA			ADDRESS 17358 Railroad St Industry CA 9174			ADDRESS 6649A Peachtree Ind. Blvd Norcross GA			ADDRESS 615 Peachtree Street Ste 1200 Atlanta			ADDRESS One Dell Way RR8 MS 8706			
	TELEPHONE: 678.819.5689			TELEPHONE: 626-810-2345			TELEPHONE: 770.300.0256 ext 130			TELEPHONE: 404-897-1033			TELEPHONE: 512-723-3992			
	CONTACT: M Todd Edwards			CONTACT: Ace garin			CONTACT: David Stow			CONTACT: George Prothro			CONTACT: Josh Bashara			
	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	
1.PC manuf		Lenovo	\$0.00	0	Sys Technology	\$0.00	0	HP	\$0.00	0	Fujitsu	\$0.00	0	Dell	\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
2.PC Model		8113E7U Think	Centre M528113	0	Taskmaster 3200	\$0.00	0	DC 7600	\$0.00	0	ESPRIMO-	P5905 i945G	0	Optiplex GX 520	\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
3.Unit Price		\$996.00	\$996.00	0	\$915.00	\$0.00	0	956.00	\$0.00	0	\$990.00	\$0.00	0	770.00	\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
4. Installation \$ per system		\$55.00	\$55.00	0	\$40.00	\$0.00	0	39.00	\$0.00	0	\$40.00	\$0.00	0	62.45	\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
5. Installation/ De-installation \$ per system		\$55.00	\$55.00	0	\$100.00	\$0.00	0	36.00	\$0.00	0	\$90.00	\$0.00	0	70.20	\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
Vendor agrees to all of the above specifications			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
YES	X		\$0.00	0	X	\$0.00	0	X	\$0.00	0	X	\$0.00	0	X	\$0.00	
NO			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
<b>GRAND TOTAL:</b>																
BIDS FAXED:	NO RESPONSE:			PROCUREMENT OFFICER						DATE:						
BIDS RECEIVED:	NO-BIDS:			BRIAN RICHMOND						DATE:						
										DATE:						

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BID NUMBER: 06ITB47363YB	OPENING DATE: 11/8/2005	PAGE NUMBER: 3 of 3
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BID DESCRIPTION: REQUESTING DEPARTMENT:	DESKTOP PC WORKSTATION
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CONTACT:	PC #:
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	VENDOR NAME			VENDOR NAME			VENDOR NAME			VENDOR NAME			VENDOR NAME			NON RESPONSIVE VENDORS AND OTHER INFORMATION
	Prosys			CDW-G												
	VENDOR CODE			VENDOR CODE			VENDOR CODE			VENDOR CODE			VENDOR CODE			
	ADDRESS			ADDRESS			ADDRESS			ADDRESS			ADDRESS			
	4900 Avalon Ridge Parkway Norcross			230 North Milwaukee Avenue Vernon												
	TELEPHONE: 678.268.9040			TELEPHONE: 866-339-5848			TELEPHONE:			TELEPHONE:			TELEPHONE:			
CONTACT:			CONTACT: Miguel Rojas			CONTACT:			CONTACT:			CONTACT:				
	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	QTY	UNIT \$	TOTAL	
1.PC manuf		IBM/Lenovo	\$0.00	0	Hewlett Packard	\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
2.PC Model		8113E7U	\$0.00	0	DC-7600		0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
3.Unit Price		\$1,083.00	\$1,083.00	0	\$956.00	\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
4. Installation \$		\$40.00	\$40.00	0	\$30.00	\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
per system			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
5. Installation/		\$67.00	\$67.00	0	\$33.00	\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
De-installation \$			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
per system			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
Vendor agrees			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
to all of the			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
above			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
specifications			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
YES		X	\$0.00	0	X	\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
NO			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	
			\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	0		\$0.00	

GRAND TOTAL:	\$1,190.00	\$0.00	\$0.00	\$0.00	\$0.00
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BIDS FAXED:	NO RESPONSE:	PROCUREMENT OFFICER	DATE:
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BIDS RECEIVED:	NO-BIDS:	BRIAN RICHMOND	DATE:
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			DATE:
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